

TAXINVOICE

Invoice No: 1001
Invoice Date: 2023-01-01
Due Date: 2023-01-31

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar, Koti,
Hyderabad, Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Balaji Hardware
Email:
Phone:
GSTIN: 36AABFB5678M1ZZ
PAN: AABFB5678M
Address: 15-1-504, Siddiambar Bazar,
Feelkhana, Hyderabad,
Telangana 500012
City: Hyderabad
Postal Code: 500012
State: Telangana

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|-----------------------|--------------|------|-----|---------------------|-------------|---------------------------|
| Red Soil (1 ton) | 2508 | 700 | 50 | 35000.00 | 18 | 41300.00 |
| Quicklime (50 kg bag) | 2522 | 300 | 10 | 3000.00 | 18 | 3540.00 |
| | | | | | | |
| | | | | Total Taxable Value | 38000.00 | |
| | | | | Subtotal | 44840.00 | |
| | | | | Discount | 1900 | |
| | | | | Total | 42940.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 42940.00 | |